

2. Amendment/Modification No. 05	3. Effective Date 2003JUN06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-D-B001/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL11

Code 2X262	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$321,950.00	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
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KIND MOD CODE: B	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION	
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Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUN06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-B001/0007 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification to Delivery Order 0007 under Contract DAAE07-01-D-B001.
2. The purpose of this modification 05 is to order 235 DVE Sensor Brackets for the Stryker IAV family of vehicles.
3. The DVE Sensor Brackets are to be shipped in accordance with the Delivery Schedule in Section B.
4. CLIN 0001AE is funded in the amount of \$321,950 for this Firm Fixed Price effort.
5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 05

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DVE SENSOR BRACKETS (QTY 235)                      PRON: X11GX235X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 05</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W909533143H001 W91A2N M 2  <u>PROJ CD BRK BLK PT</u>                      009</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>17-JUL-2003</td> </tr> <tr> <td>002</td> <td>75</td> <td>21-JUL-2003</td> </tr> <tr> <td>003</td> <td>60</td> <td>28-JUL-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0007</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	17-JUL-2003	002	75	21-JUL-2003	003	60	28-JUL-2003	235	EA	\$ 1,370.00000	\$ 321,950.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	100	17-JUL-2003															
002	75	21-JUL-2003															
003	60	28-JUL-2003															

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0007 **MOD/AMD** 05

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	X11GX235X1 31107180008	AC 2 1GXP04	0.00 \$	321,950.00 \$	321,950.00
			NET CHANGE \$	321,950.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 321,950.00
				NET CHANGE \$ 321,950.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 222,690.00	\$ 321,950.00	\$ 544,640.00